

EXHIBIT A-1

Basic Energy Services, L.P.

vs.

Z2, LLC, et al.

Z2, LLC – Big Foot Olmos B Sand Unit Lease

STATEMENT OF LIEN AND AFFIDAVIT

STATE OF TEXAS §

COUNTY OF FRIO §

Mike Dye, being of lawful age, and upon first being duly sworn, does under oath depose and state:

1. That Mike Dye is the Director-Financial Services of **Basic Energy Services, L.P.**, hereinafter referred to as “CLAIMANT”, and whose address is 500 West Illinois, Midland, Texas 79701.
2. That he is authorized and empowered to execute and file this Affidavit.
3. That CLAIMANT, having furnished materials and equipment and/or performed labor and services for and in connection with the digging, drilling, torpedoing, operating, completing, maintaining or repairing of an oil/gas well on the oil, gas, and mineral leasehold hereinafter described, makes this Affidavit pursuant to TEX. PROP. CODE ANN. SS56.021, et seq. (Supp. 1984) for the purpose of perfecting a lien upon the oil, gas, and mineral leasehold hereinafter described, including all property thereon as provided in TEX. PROP. Code ANN. SS56.003 (Supp. 1984) to secure the amount of CLAIMANT’s claim.
4. That Z2, LLC, located at 610 NE Jensen Beach Blvd., Jensen Beach, Florida 34957, and any and all persons or entities asserting an interest by virtue of an assignment not recorded in the real property records or unknown to Claimant at the time Claimant provided goods or services on the subject property, as well as all owners as listed in the attached Exhibit ‘A’, are the owners or reputed owners in and to an oil, gas, and mineral lease or leases covering and describing the lands located in Frio County, Texas described in the attached Exhibit ‘B’, which is incorporated herein by reference against which this lien is claimed.
5. That under a contract with Maverick Energy Group, Inc., 321 Isbell Road, Fort Worth, Texas 76114, et al., CLAIMANT did furnish materials, machinery or supplies and/or perform labor and services from 02/24/2009 through and including 09/27/2009 for and in connection with the digging, drilling, torpedoing, operating, completing, maintaining or repairing of an oil and/or gas well then being owned or reputedly owned and/or operated by Z2, LLC., et al. Said lease is being known as the Big Foot Olmos B Sand Unit Lease, located in Frio County, Texas on the real property described in the attached Exhibit ‘B’.
6. The true and correct amount claimed by CLAIMANT is **\$72,872.32** not including any applicable interest as provided under the terms of the agreement between the parties or under TEX. REV. CIV. STAT. ANN. Art. 5069-1.03, that said amount is just reasonable, due and unpaid and that all just and lawful payments, offsets, and credits have been allowed. Attached hereto, marked as Exhibit ‘C’ and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by CLAIMANT on the dates and in the amounts shown thereon. This lien claim for the amount state above is upon the oil, gas, and mineral leasehold, any well or wells located thereon, along with all personal property, equipment, buildings, appurtenances, pipelines, right-of-ways, etc., located thereon and used or obtained in

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connection therewith, and other items of property in accordance with TEX. PROP. CODE ANN. SS56.0003 (Supp. 1984).

7. The due notice was given by CLAIMANT of said account and lien claim (if required) in accordance with TEX. PROP. CODE ANN. SS56.021, SS56.023 (Supp. 1984) by mail to the mineral property owners described herein, a copy of which is attached hereto, marked as Exhibit 'D' and incorporated herein by this reference.
8. That not more than six (6) months have elapsed since the indebtedness for the performance of such labor, and services and/or the furnishing of such material and supplies has accrued.

CLAIMANT RESERVES THE RIGHT TO FILE AN AMENDED LIEN.

The remainder of this page has been left blank intentionally.

BASIC ENERGY SERVICES, L.P.

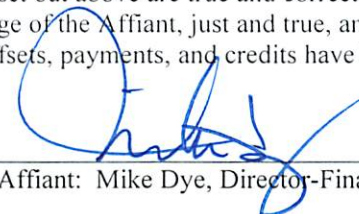
BY: 

Mike Dye, Director-Financial Services

STATE OF TEXAS §

COUNTY OF MIDLAND §

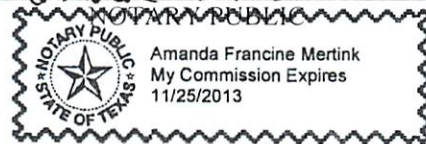
BEFORE ME, the undersigned authority, on this day personally appeared Mike Dye, Director-Financial Services, Affiant, of Basic Energy Services, L.P. and who being by me first duly sworn, did state upon his oath that he has read the foregoing statement and that the facts set out above are true and correct and that the facts set out in the attached exhibits are within the knowledge of the Affiant, just and true, and that the amounts claimed therein are due, and that all just and lawful offsets, payments, and credits have been allowed.


Affiant: Mike Dye, Director-Financial

Services

SUBSCRIBED AND SWORN TO before me on this 12th day of January, 2010.

Amanda Francine Mertink



THE STATE OF TEXAS §

THE COUNTY OF MIDLAND §

BEFORE ME, the undersigned authority, on this day personally appeared Mike Dye, Director-Financial Services, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said company.

Give under my hand and seal of office this 12th day of January, 2010.

Amanda Francine Mertink
NOTARY PUBLIC



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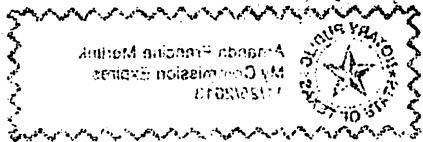
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[Faint handwritten text]

[Faint handwritten signature]

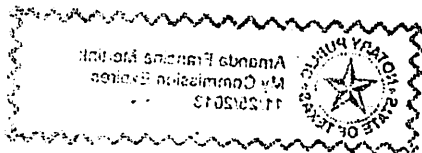
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11-50069-100-1

EXHIBIT 'A'

To the best of CLAIMANT'S knowledge, the owners and/or reputed owners of the Big Foot Olmos B Sand Unit Lease RRC lease #03380, located in Frio County, Texas includes, but is not limited to the following:

Z2, LLC
610 NE Jensen Beach Blvd.
Jensen Beach, FL 23957

End of Exhibit 'A'

EXHIBIT B

That certain oil, gas, or mineral lease, containing 4,848.5 acres, more or less, being the same lease by and between Exco Resources, Inc., ASSIGNOR, and Z2, LLC, ASSIGNEE, in that certain Assignment of oil and Gas Lease recorded in Volume 1015, Page 585 of the Deed Records of Frio County, Texas. Same lease being the RRC Lease #03380, is further described in the attached Survey Plat.

Work was performed by CLAIMANT included, but is not limited to the following wellbore(s):

163-00928
163-00922
163-00929
163-00527
163-00935
163-00946
163-00943
163-00516
163-00967
163-00442
163-80245
163-00992
163-00366
163-00338
163-00331
163-00353
163-01740
163-00084
163-00351
163-00337
163-00990
163-00336
163-01028
163-00227
163-00381
163-00233
163-00330
163-33168
163-33172
163-00354
163-00284

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	03/30/2009
INVOICE NUMBER		
1508 - 90012717		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns/295-I
 O
 B LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Swabbing Rig
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40003939				Net - 30 days	04/29/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/30/2009 to 03/31/2009					
0040003939					
1610495120 Swabbing Rig 03/30/2009					
Rig with Crew		10.00	HR	120.00	1,200.00
Miscellaneous swab trlr		1.00	EA	75.00	75.00
Travel Time		1.00	HR	80.00	80.00
Rubber-Oil Saver		2.00	EA	45.00	90.00
Rubber-Swab Cups		2.00	EA	5.00	10.00
1610495121 Swabbing Rig 03/31/2009					
Rig with Crew		9.50	HR	120.00	1,140.00
Miscellaneous swab trlr		1.00	EA	75.00	75.00
Travel Time		2.00	HR	80.00	160.00
Rubber-Oil Saver		2.00	EA	45.00	90.00
Rubber-Swab Cups		2.00	EA	35.00	70.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	2,990.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	2,990.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 04/01/2009
INVOICE NUMBER 1508 - 90012780		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns #271
 O
 B LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Swabbing Rig
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40006511	1640			Net - 30 days	05/01/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/01/2009 to 04/03/2009					
0040006511					
150800176A Swabbing Rig 04/01/2009					
Rig with Crew		9.50	HR	120.00	1,140.00
Travel Time		2.00	HR	80.00	160.00
Miscellaneous swab trlr		1.00	EA	75.00	75.00
Rubber-Swab Cups		2.00	EA	35.00	70.00
Rubber-Oil Saver		2.00	EA	45.00	90.00
150800177A Swabbing Rig 04/02/2009					
Rig with Crew		9.50	HR	120.00	1,140.00
Travel Time		2.00	HR	80.00	160.00
Miscellaneous SWABB TRLR		1.00	EA	75.00	75.00
Rubber-Oil Saver		2.00	EA	35.00	70.00
Rubber-Wipers		2.00	EA	45.00	90.00
150800178A Swabbing Rig 04/03/2009					
Rig with Crew		3.50	HR	120.00	420.00
Travel Time		1.00	HR	80.00	80.00
Miscellaneous SWAB TRLR		1.00	EA	75.00	75.00
Rubber-Swab Cups		2.00	EA	35.00	70.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	3,715.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	3,715.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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1 of 1	CUST NO 1002634	INVOICE DATE 04/21/2009
INVOICE NUMBER 1508 - 90012787		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME 218
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Srvc Work using WS Rig
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40015611				Net - 30 days	05/21/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/06/2009 to 04/06/2009					
0040015611					
150800180A Srvc Work using WS Rig 04/06/2009					
Rig with Crew	9.50	HR	120.00	1,140.00	T
Travel Time	2.00	HR	80.00	160.00	T
Miscellaneous	1.00	EA	75.00	75.00	T
SWAB TRLR					
Rubber-Swab Cups	4.00	EA	35.00	140.00	T
Rubber-Oil Saver	2.00	EA	45.00	90.00	T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	1,605.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	132.41
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	1,737.41
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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Page 97 1 of 1	CUST NO 1002634	INVOICE DATE 04/21/2009
INVOICE NUMBER 1508 - 90012794		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME 219-U
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Srvc Work using WS Rig
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40015607				Net - 30 days	05/21/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009					
0040015607					
150800179A Srvc Work using WS Rig 04/03/2009					
Rig with Crew		8.00	HR	120.00	960.00 T
Travel Time		1.00	HR	80.00	80.00 T
Rubber-Swab Cups		6.00	EA	35.00	210.00 T
Rubber-Oil Saver		2.00	EA	45.00	90.00 T

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 04/08/2009
INVOICE NUMBER 1508 - 90013311		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS #271
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Hauling Rig Equipment
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40009181				Net - 30 days	05/08/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009					
0040009181					
150800032B Hauling Rig Equipment 04/03/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50 T
Additional Labor		2.50	HR	25.00	62.50 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	250.00
PO BOX 841903		PO BOX 10460		TAX	20.63
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	270.63

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97 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90022961		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 294-I
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40030857	10701-0			Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/17/2009 to 05/17/2009</i>					
0040030857					
150800047B WS Equipment Hauling 05/17/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES,LP BASIC ENERGY SERVICES,LP PO BOX 841903 PO BOX 10460 DALLAS, TX 75284-1903 MIDLAND, TX 79702					
SUB TOTAL					250.00
TAX					0.00
INVOICE TOTAL					250.00

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1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023285		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS #271
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Hauling Rig Equipment
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40009181				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/02/2009 to 04/02/2009					
0040009181					
150800029B Hauling Rig Equipment 04/02/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50 T
Additional Labor		2.50	HR	25.00	62.50 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	250.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	20.63
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	270.63
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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this is not paid

INVOICE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023304		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 219 U
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022127				Net - 30 days	06/11/2009
For Service Dates: 04/01/2009 to 04/01/2009 0040022127 150800028B WS Equipment Hauling 04/01/2009 Winch Truck Service - Hrly Additional Labor		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	250.00
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	250.00

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PAGE PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023328		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 243-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022128				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/01/2009 to 04/01/2009					
0040022128					
150800027B WS Equipment Hauling 04/01/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	250.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	250.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023343		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME Jane Burns #50
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION WS Equipment Hauling
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40010481				Net - 30 days	06/11/2009
For Service Dates: 04/02/2009 to 04/02/2009 0040010481 150800030B WS Equipment Hauling 04/02/2009 Winch Truck Service - Hrly Additional Labor		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		2.50	HR	75.00	187.50
		2.50	HR	25.00	62.50
					</

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023381		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME 244-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40014983				Net - 30 days	06/11/2009
For Service Dates: 04/06/2009 to 04/06/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040014983					
150800038B WS Equipment Hauling 04/06/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	250.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	250.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

104394690010A

97	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023399		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME 194-I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40014979				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/06/2009 to 04/06/2009					
0040014979					
150800037B WS Equipment Hauling 04/06/2009					
Winch Truck Service - Hrly					
Additional Labor					
		2.50	HR	75.00	187.50
		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903					
SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702					
SUB TOTAL					250.00
TAX					0.00
INVOICE TOTAL					250.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023434		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME JANE BURNS 35-I
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION WS Equipment Hauling
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40031125	10701-0			Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/09/2009 to 05/09/2009					
0040031125					
150800318B WS Equipment Hauling 05/09/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	250.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	250.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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DATE 05/12/2009	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023438		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 219
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40031133	10701-0			Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/04/2009 to 05/04/2009					
0040031133					
150800321B WS Equipment Hauling 05/04/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	250.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	250.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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DATE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023453		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JB 347
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022818				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/01/2009 to 04/01/2009					
0040022818					
150800046C Trucking-Transferring Flu 04/01/2009					
Transport/Vacuum Truck - Hrly		1.00	HR	75.00	75.00
150800048C Trucking-Transferring Flu 04/01/2009					
Transport/Vacuum Truck - Hrly		2.00	HR	75.00	150.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	225.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	225.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023499		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 34777
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023723				Net - 30 days	06/11/2009
For Service Dates: 03/16/2009 to 03/16/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040023723					
150800387C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 11529					
150800394C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 14049-0					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	1,280.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	105.60
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	1,385.60
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023507		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 294-I
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026695				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/26/2009					
0040026695					
150800385C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate tank 10305		10.00	DAY	40.00	400.00 T
150800391C Tanks Rentals 03/26/2009					
Frac Tank-Day Rate tank 11485		6.00	DAY	40.00	240.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	640.00
PO BOX 841903		PO BOX 10460		TAX	52.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	692.80

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023528		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 295-I
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026038				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026038					
150800381C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate TANK 10307		16.00	DAY	40.00	640.00 T
150800390C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate TANK 8307-0		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	1,280.00
PO BOX 841903		PO BOX 10460		TAX	105.60
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	1,385.60

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023530		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 389-I
 O
 B LOCATION
 COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023760				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/17/2009 to 03/18/2009					
0040023760					
150800392C Tanks Rentals 03/17/2009					
Frac Tank-Day Rate TANK 14050		15.00	DAY	40.00	600.00 T
150800393C Tanks Rentals 03/18/2009					
Frac Tank-Day Rate TANK 11424-0		13.00	DAY	40.00	520.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	1,120.00
PO BOX 841903		PO BOX 10460		TAX	92.40
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	1,212.40

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INVOICE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023531		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 243-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023749				Net - 30 days	06/11/2009
For Service Dates: 03/16/2009 to 03/16/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040023749					
150800030C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	800.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	66.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	866.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023535		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 271-I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023785				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040023785					
150800029C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate TANK 259693		16.00	DAY	40.00	640.00 T
Frac Tank-Day Rate TANK 265158		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO: BASIC ENERGY SERVICES,LP PO BOX 841903 DALLAS, TX 75284-1903					
SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES,LP PO BOX 10460 MIDLAND, TX 79702					
				SUB TOTAL	1,280.00
				TAX	105.60
				INVOICE TOTAL	1,385.60

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DATE 05/02/11	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023539		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 35-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023782				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040023782					
150800376C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	640.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	52.80
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	692.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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QTY 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023543		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 35-I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023781				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/16/2009 to 03/16/2009</i>					
0040023781					
150800028C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 259259					
Miscellaneous		1.00	EA	200.00	200.00 T
TANK 259259					
EXHIBIT "C"					
PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:					
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	840.00
PO BOX 841903		PO BOX 10460		TAX	69.30
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	909.30

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INVOICE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023548		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 250-I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023773				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040023773					
150800031C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	640.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	52.80
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	692.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023554		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 232-I
 O
 B LOCATION
 COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023771				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040023771					
150800032C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	640.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	52.80
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	692.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023560		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS #50
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026646				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026646					
150800382C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK #6857					
Miscellaneous		1.00	EA	200.00	200.00 T
TANK #6857					
EXHIBIT "C"					
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903					
SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702					
SUB TOTAL					840.00
TAX					69.30
INVOICE TOTAL					909.30

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023575		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME Jane Burns 254-I
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026657				Net - 30 days	06/11/2009
For Service Dates: 03/16/2009 to 03/16/2009 0040026657 150800380C Tanks Rentals 03/16/2009 Frac Tank-Day Rate TANK 10312 <					

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023584		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME JANE BURNS 244-A
O
B LOCATION
S COUNTY FRIO
I STATE TX
T JOB DESCRIPTION Tanks Rentals
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026660				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026660					
150800379C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK #6871					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	640.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	52.80
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	692.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 37 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023592		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 217
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026665				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026665					
150800378C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 6866-0					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	640.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	52.80
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	692.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023600		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 242-I
 O
 B LOCATION
 COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026668				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026668					
150800377C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
TANK 6885					
Miscellaneous		1.00	EA	200.00	200.00 T
TANK 6885					
 <					

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PAGE 37 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023614		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 218-I
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026676				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026676					
150800025C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 6828-0					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	640.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	52.80
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	692.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023640		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 252-I
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026641				Net - 30 days	06/11/2009
For Service Dates: 03/16/2009 to 03/16/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040026641					
150800383C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		16.00	DAY	40.00	640.00 T
TANK 7027					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	640.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	52.80
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	692.80
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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INVOICE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023659		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 304-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026017				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/01/2009 to 03/01/2009					
0040026017					
150800388C Tanks Rentals 03/01/2009					
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
TANK 12676-0					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	600.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	49.50
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	649.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023666		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME JANE BURNS 292-I
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40026031				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/16/2009 to 03/16/2009					
0040026031					
150800389C Tanks Rentals 03/16/2009					
Frac Tank-Day Rate		2.00	DAY	40.00	80.00
TANK 265255-0					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	80.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	6.60
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	86.60
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023670		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME J.B.347
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Trucking-Transferring Flu
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022542				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009					
0040022542					
150800016C Trucking-Transferring Flu 03/31/2009					
Transport/Vacuum Truck - Hrly		1.00	HR	75.00	75.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	75.00
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	75.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023673		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME J.B. 35I
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022536				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009					
0040022536					
150800017C Trucking-Transferring Flu 03/31/2009					
Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	112.50
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	112.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023685		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME J.B.271
 O
 B LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022530				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009					
0040022530					
150800018C Trucking-Transferring Flu 03/31/2009					
Transport/Vacuum Truck - Hrly		1.00	HR	75.00	75.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	75.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	75.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023721		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME J.B. 389
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022525				Net - 30 days	06/11/2009
For Service Dates: 03/31/2009 to 03/31/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040022525					
150800019C Trucking-Transferring Flu 03/31/2009					
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	262.50
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	262.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023724		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME J.B.52
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022521				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/31/2009 to 03/31/2009					
0040022521					
150800020C Trucking-Transferring Flu 03/31/2009					
Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	112.50
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	112.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 7	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023741		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME HARLEM #9
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Fresh Water
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40025261				Net - 30 days	06/11/2009
For Service Dates: 04/10/2009 to 04/10/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040025261					
150800302C Trucking-Fresh Water 04/10/2009					
Transport/Vacuum Truck - Hrly		3.00	HR	75.00	225.00
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	225.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	225.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023745		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS #41A
 O
 B LOCATION
 COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Chemicals
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40025271				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040025271					
150800417C Trucking-Chemicals 04/08/2009					
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50 T
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	270.20
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	22.29
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	292.49
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023755		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME JANE BURNS
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Trucking-Fresh Water
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40025323				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/15/2009 to 04/16/2009					
0040025323					
150800138C Trucking-Fresh Water 04/15/2009					
Transport/Vacuum Truck - Hrly		4.00	HR	75.00	300.00
150800142C Trucking-Transferring Flu 04/16/2009					
Transport/Vacuum Truck - Hrly		3.00	HR	75.00	225.00
EXHIBIT "C"					
PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES,LP BASIC ENERGY SERVICES,LP PO BOX 841903 PO BOX 10460 DALLAS, TX 75284-1903 MIDLAND, TX 79702					
				SUB TOTAL	525.00
				TAX	0.00
				INVOICE TOTAL	525.00

11-50069-Imc Doc#100-1 Filed 05/02/11 Entered 05/02/11 11:03:56 Exhibit A-1 Pg 49 of 57

PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/12/2009
INVOICE NUMBER		
1508 - 90023763		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS #95
 O
 B LOCATION
 COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40025372				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/27/2009 to 04/27/2009					
0040025372					
150800087C Trucking-Transferring Flu 04/27/2009					
Transport/Vacuum Truck - Hrly		2.00	HR	75.00	150.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	150.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	150.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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97 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023769		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS #230
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40025408				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/27/2009 to 04/27/2009					
0040025408					
150800086C Trucking-Transferring Flu 04/27/2009					
Transport/Vacuum Truck - Hrly		1.00	HR	75.00	75.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	75.00
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	75.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/12/2009
INVOICE NUMBER 1508 - 90023774		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 41-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Vacuum Truck Pickup/Dispo
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023310				Net - 30 days	06/11/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040023310					
150800079C Vacuum Truck Pickup/Dispo 04/08/2009					
Transport/Vacuum Truck - Hrly		3.00	HR	75.00	225.00
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	232.70
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	232.70
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE	CUST NO	INVOICE DATE
1 of 1	1002634	05/13/2009
INVOICE NUMBER		
1508 - 90024296		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 219
 O
 B LOCATION
 B COUNTY Frio
 S STATE TX
 I
 T JOB DESCRIPTION Trucking-Chemicals
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022556				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009					
0040022556					
150800045C Trucking-Chemicals 04/03/2009					
Transport/Vacuum Truck - Hrly		4.00	HR	75.00	300.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	300.00
PO BOX 841903		PO BOX 10460		TAX	24.75
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	324.75

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PAGE 37 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024305		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 304-A
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022583				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040022583					
150800080C Trucking-Transferring Flu 04/08/2009					
Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	112.50
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	112.50

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024312		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME Jane Burns 41-B
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Trucking-Chemicals
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40023323				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040023323					
150800078C Trucking-Chemicals 04/08/2009					
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50 T
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70 T
150800352C Vacuum Truck Pickup/Dispo 04/08/2009					
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50
Transport/Vacuum Truck-Barrels		22.00	BBL	0.35	7.70
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	540.40
PO BOX 841903		PO BOX 10460		TAX	22.29
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	562.69

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024314		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS #40-C
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Fresh Water
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40025242				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/16/2009 to 05/16/2009					
0040025242					
150800141C Trucking-Fresh Water 05/16/2009					
Transport/Vacuum Truck - Hrly		3.50	HR	75.00	262.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	262.50
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	262.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024317		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 234
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022575				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/08/2009 to 04/08/2009					
0040022575					
150800081C WS Equipment Hauling 04/08/2009					
Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	112.50
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	112.50

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Page 37 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024320		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 250
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022571				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009					
0040022571					
150800042C WS Equipment Hauling 04/03/2009					
Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	112.50
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	112.50

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024324		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 217
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022557				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009					
0040022557					
150800043C Trucking-Transferring Flu 04/03/2009					
Transport/Vacuum Truck - Hrly		1.50	HR	75.00	112.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	112.50
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	112.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024327		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME Jane Burns 389
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION Trucking-Transferring Flu
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022551				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2009 to 04/03/2009					
0040022551					
150800351C Trucking-Transferring Flu 04/03/2009					
Transport/Vacuum Truck - Hrly		1.00	HR	75.00	75.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	75.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	75.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 37 1 of 1	CUST NO 1002634	INVOICE DATE 05/13/2009
INVOICE NUMBER 1508 - 90024331		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 50
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40022544				Net - 30 days	06/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/01/2009 to 04/01/2009					
0040022544					
150800015C Trucking-Transferring Flu 04/01/2009					
Transport/Vacuum Truck - Hrly		2.50	HR	75.00	187.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	187.50
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	187.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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INVOICE	CUST NO	INVOICE DATE
1 of 1	1002634	05/26/2009
INVOICE NUMBER		
1508 - 90034118		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME Jane Burns 250-I
O LOCATION
B COUNTY Frio
S STATE TX
I JOB DESCRIPTION WS Equipment Hauling
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40036416				Net - 30 days	06/25/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/11/2009 to 05/11/2009					
0040036416					
150800324B WS Equipment Hauling 05/11/2009					
Winch Truck Service - Hrly					
Additional Labor					
		2.50	HR	75.00	187.50
		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903					
SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702					
				SUB TOTAL	250.00
				TAX	0.00
				INVOICE TOTAL	250.00

11-50069-Imc Doc#100-1 Filed 05/02/11 Entered 05/02/11 11:03:56 Exhibit A-1 Pg 62 of

1 of 1	CUST NO 1002634	INVOICE DATE 05/28/2009
INVOICE NUMBER 1508 - 90035763		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns 194
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40026635			Net - 30 days	06/27/2009

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/01/2009 to 03/16/2009</i>				
0040026635				
150800384C Tanks Rentals 03/01/2009				
Frac Tank-Day Rate	14.00	DAY	40.00	560.00 T
150800386C Tanks Rentals 03/16/2009				
Frac Tank-Day Rate	16.00	DAY	40.00	640.00 T
TANK 6896-0				
EXHIBIT "C"				

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUB TOTAL	1,200.00
TAX	99.00
INVOICE TOTAL	1,299.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 06/08/2009
INVOICE NUMBER 1508 - 90045044		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns #33
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40042499				Net - 30 days	07/08/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/03/2009 to 06/03/2009					
0040042499					
150800488C Trucking-Transferring Flu 06/03/2009					
Transport/Vacuum Truck - Hrly		3.00	HR	70.00	210.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	210.00
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	210.00

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DATE 07	CUST NO 1002634	INVOICE DATE 06/12/2009
INVOICE NUMBER 1508 - 90049670		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns #217
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40041786				Net - 30 days	07/12/2009
For Service Dates: 06/02/2009 to 06/02/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040041786					
150800151B WS Equipment Hauling 06/02/2009					
Winch Truck Service - Hrly		2.50	HR	75.00	187.50
Additional Labor		2.50	HR	25.00	62.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	250.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	250.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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DATE 1 of 1	CUST NO 1002634	INVOICE DATE 06/12/2009
INVOICE NUMBER 1508 - 90049760		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns #217
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40040041				Net - 30 days	07/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/27/2009 to 05/27/2009					
0040040041					
150800477C Trucking-Transferring Flu 05/27/2009					
Transport/Vacuum Truck - Hrly		2.00	HR	70.00	140.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	140.00
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	140.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 06/12/2009
INVOICE NUMBER 1508 - 90050258		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME Jane Burns #271
 O LOCATION
 B COUNTY Frio
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40040047				Net - 30 days	07/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/27/2009 to 05/27/2009					
0040040047					
150800476C Trucking-Transferring Flu 05/27/2009					
Transport/Vacuum Truck - Hrly		2.50	HR	70.00	175.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	175.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	175.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 06/12/2009
INVOICE NUMBER 1508 - 90050264		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JB #252
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Trucking-Transferring Flu
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40039090				Net - 30 days	07/12/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/27/2009 to 05/27/2009					
0040039090					
150800479C Trucking-Transferring Flu 05/27/2009					
Transport/Vacuum Truck - Hrly		1.00	HR	70.00	70.00
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	70.00
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	70.00

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DATE 1 of 1	CUST NO 1002634	INVOICE DATE 07/03/2009
INVOICE NUMBER 1508 - 90069252		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 252-I
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION Tanks Rentals
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40057192				Net - 30 days	08/02/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/30/2009 to 06/30/2009					
0040057192					
150800880C Tanks Rentals 06/30/2009					
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
WASHOUT					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	800.00
PO BOX 841903		PO BOX 10460		TAX	66.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	866.00

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 07/03/2009
INVOICE NUMBER 1508 - 90069253		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME JANE BURNS 295-I
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40057198				Net - 30 days	08/02/2009
For Service Dates: 06/30/2009 to 06/30/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040057198					
150800881C Tanks Rentals 06/30/2009					
Frac Tank-Day Rate		15.00	DAY	40.00	600.00 T
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	600.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	49.50
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	649.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 07/03/2009
INVOICE NUMBER 1508 - 90069255		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME JANE BURNS 217
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40057195				Net - 30 days	08/02/2009
For Service Dates: 06/30/2009 to 06/30/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040057195					
150800892C Tanks Rentals 06/30/2009					
Frac Tank-Day Rate		10.00	DAY	40.00	400.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
WASHOUT					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	600.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	49.50
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	649.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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PAGE 1 of 1	CUST NO 1002634	INVOICE DATE 07/03/2009
INVOICE NUMBER 1508 - 90069256		

Pearsall (830) 334-4010
B MAVERICK ENERGY GROUP
I PO Box: 79
L BIGFOOT
L TX US 78005
T
O ATTN:

J LEASE NAME JANE BURNS 360
O LOCATION
B COUNTY FRIO
S STATE TX
I JOB DESCRIPTION Tanks Rentals
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40057194				Net - 30 days	08/02/2009
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/30/2009 to 06/30/2009					
0040057194					
150800893C Tanks Rentals 06/30/2009					
Frac Tank-Day Rate		10.00	DAY	40.00	400.00 T
Miscellaneous		1.00	EA	200.00	200.00 T
WASHOUT					
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	600.00
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	49.50
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	649.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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DATE 07/08/2009	CUST NO 1002634	INVOICE DATE 07/08/2009
INVOICE NUMBER 1508 - 90071751		

Pearsall (830) 334-4010
 B MAVERICK ENERGY GROUP
 I PO Box: 79
 L BIGFOOT
 L TX US 78005
 T
 O ATTN:

J LEASE NAME JANE BURNS 252
 O LOCATION
 B COUNTY FRIO
 S STATE TX
 I JOB DESCRIPTION WS Equipment Hauling
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40058044				Net - 30 days	08/07/2009
For Service Dates: 07/02/2009 to 07/02/2009 0040058044 150800401B WS Equipment Hauling 07/02/2009 Winch Truck Service - Hrly Additional Labor		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
EXHIBIT "C"		2.50	HR	75.00	187.50
		2.50	HR	25.00	62.50
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:			
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL	250.00
PO BOX 841903		PO BOX 10460		TAX	0.00
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	250.00

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PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/29/2009
INVOICE NUMBER 1610008501		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L

T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 347
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION Tank Rentals
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08788	14049		Net 30 DAYS	04/28/2009
For Service Dates: 02/16/2009 to 02/24/2009			QTY	U of M
1610-08788				
1610-340608	Tanks Rentals	2/16/09		
Transport/Vacuum Truck - Hrly			13.00	Hour
				42.000
				546.00 T
1610-341792A	Tanks Rentals	2/24/09		
Transport/Vacuum Truck - Hrly			5.00	Hour
				42.000
				210.00 T
EXHIBIT "C"				
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		
BASiC ENERGY SERVICES, LP		BASiC ENERGY SERVICES, LP		
PO BOX 841903		PO BOX 10460		
DALLAS, TX 75284-1903		MIDLAND, TX 79702		
			SUBTOTAL	756.00
			TAX	51.04
			INVOICE TOTAL	807.04

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PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008563		

Pearsall

830-334-4010

B I L L T O MAVERICK ENERGY GROUP
P O BOX 79

BIG FOOT TX 78005
ATTN:

J O B S I T E LEASE NAME Jane Burns
WELL NO. 38-I
COUNTY Frio
STATE Tx
JOB DESCRIPTION Tank Cleaning
JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08675	12015		Net 30 DAYS	04/30/2009
For Service Dates: 03/16/2009 to 03/16/2009				
1610-08675				
1610-341335A Tank Cleaning		3/16/09		
Transport/Vacuum Truck - Hrly				
		QTY	U of M	UNIT PRICE INVOICE AMOUNT
		3.00	Hour	77.000 231.00 T
EXHIBIT "C"				

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

231.00
15.60
246.60

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97 PAGE	CUST NO	INVOICE DATE
1 of 1	1610-MAV002	03/31/2009
INVOICE NUMBER		
1610008564		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 38-I
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08674	07938			Net 30 DAYS	04/30/2009
For Service Dates: 03/16/2009 to 03/16/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08674					
1610-340710 Trucking-Transferring Flt 3/16/09					
Transport/Vacuum Truck - Hrly		2.00	Hour	75.000	150.00
EXHIBIT "C"					

PLEASE REMIT TO:
BASiC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASiC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

150.00
0.00
150.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008565		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME J.B.
O WELL NO. 292
B COUNTY frio
S STATE tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08589	12015			Net 30 DAYS	04/30/2009
For Service Dates: 02/04/2009 to 03/04/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08589					
1610-340639 Trucking-Transferring Flt 3/4/09					
Transport/Vacuum Truck - Hrly		1.50	Hour	77.000	115.50
Transport/Vacuum Truck-Barrels		130.00	BR	0.350	45.50
EXHIBIT "C"					
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702		SUBTOTAL TAX INVOICE TOTAL	161.00 0.00 161.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008567		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L

T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 389
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08673	07938			Net 30 DAYS	04/30/2009
For Service Dates: 03/16/2009 to 03/16/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08673					
1610-340709 Trucking-Transferring Flt 3/16/09					
Transport/Vacuum Truck - Hrly		4.00	Hour	75.000	300.00
EXHIBIT "C"					

PLEASE REMIT TO:
BASiC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASiC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

300.00
0.00
300.00

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PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008568		

Pearsall

830-334-4010

B I L L T O MAVERICK ENERGY GROUP
P O BOX 79

BIG FOOT TX 78005
ATTN:

J O B S I T E LEASE NAME Jane Burns
WELL NO. 40
COUNTY Frio
STATE Tx
JOB DESCRIPTION T-Hauling-Transferring Fluids
JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08687	12775			Net 30 DAYS	04/30/2009
For Service Dates: 03/17/2009 to 03/17/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08687					
1610-342364 Trucking-Transferring Flt 3/17/09					
Transport/Vacuum Truck - Hrly		3.50	Hour	75.000	262.50
EXHIBIT "C"					

PLEASE REMIT TO:
BASiC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASiC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

262.50
0.00
262.50

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008569		

Pearsall

830-334-4010

B I L L
T O MAVERICK ENERGY GROUP
 P O BOX 79
 BIG FOOT TX 78005
 ATTN:

J O B S I T E
 LEASE NAME Jane Burns
 WELL NO. 386
 COUNTY Frio
 STATE Tx
 JOB DESCRIPTION T-Hauling-Transferring Fluids
 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08703	07938		Net 30 DAYS	04/30/2009
For Service Dates: 03/18/2009 to 03/18/2009				
1610-08703				
1610-341433A Trucking-Transferring Flt 3/18/09				
Transport/Vacuum Truck - Hrly				
		QTY	U of M	UNIT PRICE
		10.00	Hour	75.000
				INVOICE AMOUNT
				750.00
EXHIBIT "C"				

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
 BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUBTOTAL
 TAX
 INVOICE TOTAL

750.00
 0.00
750.00

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PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008570		

Pearsall

830-334-4010

B I L L T O MAVERICK ENERGY GROUP
P O BOX 79

BIG FOOT TX 78005
ATTN:

J O B S I T E LEASE NAME Jane Burns
WELL NO. 272
COUNTY Frio
STATE Tx
JOB DESCRIPTION Equipment Hauling
JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08708	10701		Net 30 DAYS	04/30/2009
For Service Dates: 03/19/2009 to 03/19/2009				
1610-08708				
1610-4034 WS Equipment Hauling 3/19/09				
Winch Truck Service - Hrly				
Additional Labor				
		QTY	U of M	UNIT PRICE
		2.50	Hour	75.000
		2.50	Hour	25.000
				INVOICE AMOUNT
				187.50
				62.50
EXHIBIT "C"				

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

250.00
0.00
250.00

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1610008572

830-334-4010

**J
O
B

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E**

JOB CONTACT

ATTN:

EXHIBIT "C"

412.50

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PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008574		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 360-I
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08720	12015			Net 30 DAYS	04/30/2009
For Service Dates: 03/21/2009 to 03/21/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08720					
1610-341364A Trucking-Transferring Flt 3/21/09					
Transport/Vacuum Truck - Hrly		5.50	Hour	75.000	412.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUBTOTAL	412.50
BASiC ENERGY SERVICES, LP		BASiC ENERGY SERVICES, LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	412.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008578		

Pearsall

830-334-4010

B I L L T O MAVERICK ENERGY GROUP
P O BOX 79

BIG FOOT TX 78005
ATTN:

J O B S I T E LEASE NAME Jane Burns
WELL NO. 52
COUNTY Frio
STATE Tx
JOB DESCRIPTION T-Hauling-Transferring Fluids
JOB CONTACT

JOB # 1610-08738	EQUIPMENT # 12775	PURCHASE ORDER NO.		TERMS Net 30 DAYS	DUE DATE 04/30/2009
For Service Dates: 03/24/2009 to 03/24/2009 1610-08738 1610-342371 Trucking-Transferring Flt 3/24/09 Transport/Vacuum Truck - Hrly Transport/Vacuum Truck-Barrels		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		7.00	Hour	75.000	525.00
		130.00	BR	0.550	71.50
EXHIBIT "C"				bal =	516.58
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702		SUBTOTAL TAX INVOICE TOTAL	596.50 0.00 596.50

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97 PAGE	CUST NO	INVOICE DATE
1 of 1	1610-MAV002	03/31/2009
INVOICE NUMBER		
1610008591		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 386
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08839	07938			Net 30 DAYS	04/30/2009
For Service Dates: 03/18/2009 to 03/18/2009 1610-08839 1610-341432A Trucking-Transferring Flt 3/18/09 Transport/Vacuum Truck - Hrly		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		10.00	Hour	75.000	750.00
EXHIBIT "C"					
PLEASE REMIT TO: BASiC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		SEND OTHER CORRESPONDENCE TO: BASiC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702		SUBTOTAL TAX INVOICE TOTAL	750.00 0.00 750.00

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PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008598		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 38-l
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08874	07938		Net 30 DAYS	04/30/2009
For Service Dates: 03/13/2009 to 03/13/2009				
1610-08874				
1610-341425A Trucking-Transferring Flt 3/13/09				
Transport/Vacuum Truck - Hrly				
Transport/Vacuum Truck-Barrels				
	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
	6.50	Hour	75.000	487.50
	130.00	BR	0.350	45.50
EXHIBIT "C"				

PLEASE REMIT TO:
BASiC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASiC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

533.00
0.00
533.00

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PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008601		

Pearsall

830-334-4010

B
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LMAVERICK ENERGY GROUP
P O BOX 79J
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T
E

LEASE NAME Jane Burns
WELL NO. 389-I
COUNTY Frio
STATE Tx
JOB DESCRIPTION Equipment Hauling
JOB CONTACT

T
OBIG FOOT TX 78005
ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08846	10701		Net 30 DAYS	04/30/2009
For Service Dates: 03/31/2009 to 03/31/2009			QTY	U of M
1610-08846				
1610-4046 WS Equipment Hauling 3/31/09				
Winch Truck Service - Hrly			2.50	Hour
Additional Labor			2.50	Hour
			UNIT PRICE	INVOICE AMOUNT
			75.000	187.50
			25.000	62.50
EXHIBIT "C"				

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

250.00

0.00

250.00

11-50069-lmc Doc#100-1 Filed 05/02/11 Entered 05/02/11 11:03:56 Exhibit A-1 Pg 87 of 97

03/31/2009

1610008602

830-334-4010

J	LEASE NAME	Jane Burns
O	WELL NO.	271
B	COUNTY	frio
S	STATE	tx
I	JOB DESCRIPTION	Equipment Hauling
T	JOB CONTACT	
E		

STATE	tx
JOB DESCRIPTION	Equipment Hauling
JOB CONTACT	

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008604		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
L

T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 206
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION Equipment Hauling
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
1610-08848	10701		Net 30 DAYS	04/30/2009
For Service Dates: 03/31/2009 to 03/31/2009				
1610-08848				
1610-4044 WS Equipment Hauling 3/31/09				
Winch Truck Service - Hrly		2.00 Hour	75.000	150.00
Additional Labor		2.00 Hour	25.000	50.00
EXHIBIT "C"				

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

200.00
0.00
200.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008605		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
L

T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 294-l
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION Equipment Hauling
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08849	10701			Net 30 DAYS	04/30/2009
For Service Dates: 03/31/2009 to 03/31/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08849					
1610-4043 WS Equipment Hauling 3/31/09					
Winch Truck Service - Hrly		2.50	Hour	75.000	187.50
Additional Labor		2.50	Hour	25.000	62.50
EXHIBIT "C"					
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702		SUBTOTAL TAX INVOICE TOTAL	250.00 0.00 250.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008609		

Pearsall

830-334-4010

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LMAVERICK ENERGY GROUP
P O BOX 79T
OBIG FOOT TX 78005
ATTN:J
O
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LEASE NAME Jane Burns
WELL NO. 271
COUNTY frio
STATE tx
JOB DESCRIPTION T-Hauling-Transferring Fluids
JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08853	12015			Net 30 DAYS	04/30/2009
For Service Dates: 03/31/2009 to 03/31/2009 1610-08853 1610-342862 Trucking-Transferring Flt 3/31/09 Transport/Vacuum Truck - Hrly		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		4.00	Hour	75.000	300.00
<div>EXHIBIT "C"</div>					

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PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

300.00
0.00
300.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008615		

Pearsall

830-334-4010

B
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LMAVERICK ENERGY GROUP
P O BOX 79J
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LEASE NAME Jane Burns
WELL NO. 217
COUNTY Frio
STATE Tx
JOB DESCRIPTION T-Hauling-Transferring Fluids
JOB CONTACT

T O BIG FOOT TX 78005
ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08865	12015			Net 30 DAYS	04/30/2009
For Service Dates: 03/30/2009 to 03/30/2009 1610-08865 1610-342857 Trucking-Transferring Flt 3/30/09 Transport/Vacuum Truck - Hrly		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		1.00	Hour	75.000	75.00
<div>EXHIBIT "C"</div>					

PLEASE REMIT TO:
BASiC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASiC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

75.00
0.00
75.00

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97 PAGE	CUST NO	INVOICE DATE
1 of 1	1610-MAV002	03/31/2009
INVOICE NUMBER		
1610008619		

Pearsall

830-334-4010

B
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LMAVERICK ENERGY GROUP
P O BOX 79J
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LEASE NAME Jane Burns
 WELL NO. 232
 COUNTY Frio
 STATE Tx
 JOB DESCRIPTION T-Hauling-Transferring Fluids
 JOB CONTACT

T BIG FOOT TX 78005
 O ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08862	12015			Net 30 DAYS	04/30/2009
For Service Dates: 03/30/2009 to 03/30/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08862					
1610-342852 Trucking-Transferring Flt 3/30/09					
Transport/Vacuum Truck - Hrly		1.00	Hour	75.000	75.00
EXHIBIT "C"					

PLEASE REMIT TO:
 BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
 BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUBTOTAL
 TAX
 INVOICE TOTAL

75.00
 0.00
 75.00

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008620		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 250
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08863	12015			Net 30 DAYS	04/30/2009
For Service Dates: 03/30/2009 to 03/30/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08863					
1610-342858 Trucking-Transferring Flt 3/30/09					
Transport/Vacuum Truck - Hrly		1.00	Hour	75.000	75.00
EXHIBIT "C"					

PLEASE REMIT TO:
BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL
TAX
INVOICE TOTAL

75.00
0.00
75.00

11-50069-lmc Doc#100-1 Filed 05/02/11 Entered 05/02/11 11:03:56 Exhibit A-1 Pg 94 of 97

PAGE

CUST NO

INVOICE DATE

1 of 1

1610-MAV002

03/31/2009

INVOICE NUMBER

1610008621**Pearsall**

830-334-4010

B
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L
LMAVERICK ENERGY GROUP
P O BOX 79J
O
B

S
I
T
E

LEASE NAME

Jane Burns

WELL NO.

252

COUNTY

Frio

STATE

Tx

JOB DESCRIPTION

T-Hauling-Transferring Fluids

JOB CONTACT

T
OBIG FOOT TX 78005
ATTN:

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08864	12015			Net 30 DAYS	04/30/2009
For Service Dates: 03/30/2009 to 03/30/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08864					
1610-342859 Trucking-Transferring Flt 3/30/09					
Transport/Vacuum Truck - Hrly		1.50	Hour	75.000	112.50
EXHIBIT "C"					

PLEASE REMIT TO:

BASiC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:

BASiC ENERGY SERVICES, LP
PO BOX 10460
MIDLAND, TX 79702

SUBTOTAL

112.50

TAX

0.00

INVOICE TOTAL

112.50

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008623		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 323-U
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08867	12015			Net 30 DAYS	04/30/2009
For Service Dates: 03/11/2009 to 03/11/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08867					
1610-341424A Trucking-Transferring Flt 3/11/09					
Transport/Vacuum Truck - Hrly		6.00	Hour	75.000	450.00
1610-341674A Trucking-Transferring Flt 3/11/09					
Transport/Vacuum Truck - Hrly		8.50	Hour	75.000	637.50
EXHIBIT "C"					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUBTOTAL	1,087.50
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	0.00
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	1,087.50
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

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97 PAGE 1 of 1	CUST NO 1610-MAV002	INVOICE DATE 03/31/2009
INVOICE NUMBER 1610008624		

Pearsall

830-334-4010

B MAVERICK ENERGY GROUP
I P O BOX 79
L
L
T BIG FOOT TX 78005
O ATTN:

J LEASE NAME Jane Burns
O WELL NO. 311-I
B COUNTY Frio
S STATE Tx
I JOB DESCRIPTION T-Hauling-Transferring Fluids
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
1610-08870	07938			Net 30 DAYS	04/30/2009
For Service Dates: 03/09/2009 to 03/09/2009		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
1610-08870					
1610-341421A Trucking-Transferring Flt 3/9/09 Transport/Vacuum Truck - Hrly		9.00	Hour	77.000	693.00
EXHIBIT "C"					
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702		SUBTOTAL TAX INVOICE TOTAL	693.00 0.00 693.00

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